

SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY
SUMMARY OF ATTACHED INVOICES:

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	1/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	JANUARY 2020 OPERATIONS & MAINTENANCE	\$ 10,889.29
3	1/1/2020	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	JANUARY 2020 ASSET MANAGEMENT	\$ 11,536.09
4	1/3/2020	MAHONEY SABOL & COMPANY, LLP	PROJECT COMPANY 2018 FINANCIALS & TAX RETURNS	\$ 1,500.00
5,6	12/2/2019	BGC ENVIRONMENTAL BROKERAGE SERVICES LP	SREC BROKERAGE FEE 12/02/19 DEAL	\$ 1,000.00
7	12/10/2019	GT ENVIRONMENTAL FINANCE, LLC	SREC BROKERAGE FEE 12/10/19 DEAL	\$ 500.00
				<u>\$ 25,425.38</u>

01 Jan 2020

O&M INVOICE

01 Jan 2020 — 31 Jan 2020



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$15.45/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

Total: \$10,889.29

Remittance by ACH:

Account: Azimuth 180 Solar Electric, LLC
Account No.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

01 Jan 2020

ASSET MANAGEMENT INVOICE

01 Jan 2020 – 31 Jan 2020



**SunLight General Capital
Management, LLC**

Per the Asset Management Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

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SunLight General Morris Solar, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

Total: \$11,536.09

Remittance by ACH:

Account: SunLight General Capital Management, LLC
Account No.: 893705947
ABA/Routing No.: 021000021

Remittance by check:

SunLight General Capital Management, LLC
135 E. 57th St. Fl. 6
New York, NY 10022



80 Plains Road
PO Box 934
Essex, CT 06426-0934

Phone: 860-767-9999
Fax: 860-767-0353

Invoice: 639193

Sunlight General Capital - Tax
Attn: Stacey L. Hughes
135 East 57th Street
6th Floor
New York, NY 10022

Date: 1/3/2020
Due Date: 2/2/2020

Client Number: JB1630

Please include our client number on your check

For professional services rendered:

Preparation and filing of 2018 Federal and State tax returns for the year ended December 31, 2018:

Sunlight General Capital, LLC	\$ 2,000.00
Sunlight General Mercer Solar, LLC	1,500.00
Sunlight General Morris Solar, LLC	1,500.00
Sunlight General Somerset Solar, LLC	1,500.00
Sunlight General Sussex Solar, LLC	1,500.00
Preparation and filing of 2018 Federal and State tax returns for E. Klehe and S. Hughes	1,600.00
Preparation and filing of 2016 amended Federal and State tax returns for E. Klehe	1,900.00

Invoice Total	<u>\$ 11,500.00</u>
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Payments are due 30 days after invoice date.
Interest may be added at a rate of 1.5% per month on outstanding balances over 30 days.
We also accept MasterCard, Visa, Discover and American Express

Brittany Muscatell
199 Water Street
18th Floor
New York 10038
Tel #: 646 346 7268 Fax #: 646 346 7268
Email: BMuscatell@bgcpartners.com



Invoice Id: BGC-Dec-2019-00002725
Group Id: 30350
Statement Date: 31Dec19
Statement Period: Dec-2019
Statement ID: 51404
Description: BGC Environmental

Accounts Payable
135 E 57th St
FL 6
New York
10022
NY
UNITED STATES

Statement

Statement Summary

USD

Current Month Trades(Details attached)

1,000.00

Prior Periods (Details provided with
previous statements)
2019

Total Amount Due

1,000.00

Invoice is Payable upon Receipt

Payment Instructions

CURRENCY: USD
BANK: The Bank Of New York Mellon, New York
SWIFT: IRVTUS3N
ACCOUNT: BGC Environmental Brokerage Services LP
ATTENTION: A/C# 8901380911 ABA# 021000018

The BGC Group includes BGC Brokers L.P., (London head office, Switzerland, Dubai and Copenhagen branches); BGC Brokers US. L.P.; BGC Capital Markets (Hong Kong), Limited; BGC Capital Markets (Japan), LLC; BGC Capital Markets L.P.; BGC Capital Markets and FX Broker (Korea) Ltd; BGC Financial L.P.; BGC Derivative Markets LP; BGC Partners (Singapore) LTD; BGC Partners (Australia) Pty Limited; BGC Securities (Australia) Pty Limited (Sydney head office and New Zealand branch - NZ GST 117-360-512); BGC Securities (Hong Kong) LLC (Incorporated in United States of America with limited liability); BGC Securities Sari; BGC Shoken Kaisha, Limited; BGC Partners CIS LLC; and such other entities as may form part of the BGC Group from time to time.

Registered Tax Nos: UK BGC Group Registration (VAT: 577 4068 09), BGC Partners (Singapore) Ltd (GST: 200819105C), BGC Capital Markets and FX Broker (Korea) Ltd (GST: 104-86-07196), BGC Partners (Australia) Pty Ltd (ABN: 62 092 873 099, AFSL 221315), BGC Shoken Kaisha, Limited (126365), BGC Capital Markets (Japan), LLC (126373).

Brittany Muscatell
 199 Water Street
 18th Floor
 New York 10038
 Tel #: 646 346 7268 Fax #: 646 346 7268
 Email: BMuscatell@bgcpartners.com



Invoice Id: BGC-Dec-2019-00002725
Group Id: 30350
Statement Date: 31Dec19
Statement Period: Dec-2019
Statement ID: 51404
Description: BGC Environmental

Current Month Activity

Client Location: SUNLMORRIS--SUNLIGHT GENERAL MORRIS SOLAR LLC, NY

Business Group: ENVBRK--EMISSION

Bill

Ccy: USD

Legal Entity	Trade Reference	Confirmation Reference	Trade Date	Price	Volume -	Product Description	Counterparty	Bill Ccy	Billing Ccy Bro	Tax	Total Billing Brokerage
BGC Environmental Brokerage Services, LP	9997891S15	12021902	02/Dec/2019	198.0000	1,000	Nj Sol EY22	Exelon Generation Company LLC, Chicago	USD	1,000.00	0.00	1,000.00
										USD	1,000.00

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TRADE DETAILS

Trade ID: 4045-S
Trade Date: 12/10/2019
Trade Time: 10:49 Central
Type: OTC

PRODUCT DETAILS

Commodity:	SREC	Start Date:	6/1/2019
Product:	RY 2020 NJ SRECs	End Date:	5/31/2020
Delivery:	Firm	Terms:	This Deal is Subject to Contract & Credit.
Basis:	PJM-GATS		
Delivery Date:	On or before July 15, 2020		This trade becomes binding when a written confirmation is fully executed or affirmed in writing by both parties.

COUNTERPARTIES

Seller:	SunLight General Morris Solar LLC	Buyer:	Direct Energy Business Marketing, LLC
Address:	135 E. 57th St. Fl. 16	Address:	12 Greenway Plaza, Suite 250
City/ST/Zip:	New York, NY 10022	City/ST/Zip:	Houston , TX 77046
Contact:	Joe Shipley	Contact:	Tom Miller
Email:	jshipley@sunlightgeneral.com	Email:	thomas.miller@directenergy.com
Phone:	212-286-1801 Ex. 4	Phone:	732-516-7561

INVOICE DETAILS

Invoice Date:	12/10/2019	Please Remit Payment No Later Than 30 Days To:
Volume:	500	JPMorgan Chase Bank, N.A.
Price:	\$231.00	For the Account of GT Environmental Finance, LLC
Rate:	\$1.000	ABA Routing # 111000614
Total:	\$500.00	Account Number 723291969
Amount Due:	\$500.00	

We Thank You For This Business Opportunity!

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3	2/1/2020	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	FEBRUARY 2020 ASSET MANAGEMENT	\$ 11,536.09
4	3/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	MARCH 2020 OPERATIONS & MAINTENANCE	\$ 10,889.29
5	3/1/2020	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	MARCH 2020 ASSET MANAGEMENT	\$ 11,536.09
				<u>\$ 44,850.76</u>

01 Feb 2020

O&M INVOICE

01 Feb 2020 — 29 Feb 2020



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

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New York, NY 10022

01 Feb 2020

ASSET MANAGEMENT INVOICE

01 Feb 2020 — 29 Feb 2020



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135 E. 57th St. Fl. 6
New York, NY 10022

01 Mar 2020

O&M INVOICE

01 Mar 2020 — 31 Mar 2020



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01 Mar 2020

ASSET MANAGEMENT INVOICE

01 Mar 2020 — 31 Mar 2020



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3	4/1/2020	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	APRIL 2020 ASSET MANAGEMENT	\$ 11,536.09
4	8/30/2019	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSES: COST RELATING TO A RENTING A SCISSOR LIFT TO REPAIR AN OPTIMIZER AT MORRIS COUNTY PSTA 1	\$ 570.44
5	9/10/2019	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSES: COST RELATING TO A RENTING A SCISSOR LIFT TO REPAIR AN OPTIMIZER AT MORRIS COUNTY PSTA 2	\$ 362.53
6	9/11/2019	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSES: COST RELATING TO A STRUCTURAL EVALUATION FOR THE COUNTY COLLEGE OF MORRIS	\$ 1,500.00
				<hr/> \$ 24,858.35

01 Apr 2020

O&M INVOICE

01 Apr 2020 — 30 Apr 2020



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

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01 Apr 2020

ASSET MANAGEMENT INVOICE

01 Apr 2020 — 30 Apr 2020



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Remittance by check:

SunLight General Capital Management, LLC
135 E. 57th St. Fl. 6
New York, NY 10022

EQUIPMENT RENTAL AGREEMENT

ABC SCISSORLIFT RENTAL LLC

200 East Glen Road
Denville, NJ 07834
www.absscissorliftrental.com
PH. 973 885-8200 Fax 973 586-8687

Snow plowing

TERMS Payment In Advance

Date

Sale No.

8/29/2019

2934

Sold To

Sun Light General Capital

Ship To

P S T A
500 West Hanover Ave
Morristown, NJH

Check No.

Payment Method

Ship Date

Visa

9/3/2019

Description	Qty	Rate	Amount
2632 lift rental 1wk		350.00	350.00T
Rental Protection - Does not cover personal injury, property damage, liability, or theft.		10.00%	35.00T
Delivery and pickup		150.00	150.00T
		Subtotal	\$535.00
		Sales Tax (6.625%)	\$35.44
		Total	\$570.44

1) SCISSOR LIFT MUST BE USED WITH FLOORING PROTECTION AT ALL TIMES

2) IF EQUIPMENT RENTAL IS NOT TERMINATED BY INITIAL DUE DATE, THE RENTAL PERIOD WILL CONTINUE UNTILL THE LESSEE NOTIFIES THE LESSOR OF TERMINATION

3) CUSTOMER/OPERATOR(S) ARE FULLY FAMILIAR WITH THE OPERATION AND USE OF RENTED EQUIPMENT.

4) I HAVE READ AND UNDERSTAND THE TERMS OF THIS AGREEMENT.

SIGNATURE _____ PRINT NAME _____

MACHINE MUST BE CLEANED
OFF AND FREE OF PAINT AND
DEBRIS OR A CHARGE OF \$80
WILL BE APPLIED!! THANKS.

EQUIPMENT RENTAL AGREEMENT

ABC SCISSORLIFT RENTAL LLC

200 East Glen Road
Denville, NJ 07834
www.absscissorliftrental.com
PH. 973 885-8200 Fax 973 586-8687

Snow plowing

TERMS Payment In Advance

Date	Sale No.
9/9/2019	2946

Sold To

Sun Light General Capital

Ship To

P S T A
500 West Hanover Ave
Morristown, NJH

Check No.

Payment Method

Ship Date

Visa

9/9/2019

Description	Qty	Rate	Amount
33ft rough terrain lift 1wk balance (340.00)		340.00	340.00T
		Subtotal	\$340.00
		Sales Tax (6.625%)	\$22.53
		Total	\$362.53

1) SCISSOR LIFT MUST BE USED WITH FLOORING PROTECTION AT ALL TIMES

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SIGNATURE _____ PRINT NAME _____

MACHINE MUST BE CLEANED
OFF AND FREE OF PAINT AND
DEBRIS OR A CHARGE OF \$80
WILL BE APPLIED!! THANKS.

17-669.01

DW SMITH ASSOCIATES LLC
1450 STATE ROUTE 34
WALL TOWNSHIP, NJ. 07753
732-378-7482



DW SMITH
ASSOCIATES, LLC

SALE

REF#: 00000001

Batch #: 873

09/10/19

14:24:30

AVS: N

APPR CODE: 03885D

ENCRYPTED BY ELAVON

Trace: 1

VISA

Manual CP

*****5177

/

AMOUNT \$1,500.00

APPROVED

THANK YOU

CUSTOMER COPY

eral Capital
hneider
ne, Bldg. 3, Unit 2

INVOICE

DATE: September 9, 2019
JOB NO: 17-669.01
INVOICE NO: RTNR66901

SERVICES RENDERED:

In accordance with agreement dated September 9, 2019

PROFESSIONAL SERVICES – COUNTY COLLEGE OF MORRIS

PAYMENT:

In accordance with Agreement:

\$ 1,500.00

AL INSPECTION

SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY
SUMMARY OF ATTACHED INVOICES:

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3	5/1/2020	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	MAY 2020 ASSET MANAGEMENT	\$ 11,536.09
4	5/13/2020	AMEREX BROKERS, LLC	SREC BROKER FEES 05/13/20 DEAL	\$ 2,000.00
5	5/13/2020	AMEREX BROKERS, LLC	SREC BROKER FEES 05/13/20 DEAL	\$ 500.00
6	5/13/2020	MAHONEY, SABOL & COMPANY LLP	2019 AUDITED FS - PROJECT COMPANY	\$ 12,850.00
7	5/14/2020	GT ENVIRONMENTAL FINANCE, LLC	SREC BROKERAGE FEE 05/14/20 DEAL	\$ 1,000.00
8	5/18/2020	AMEREX BROKERS, LLC	SREC BROKER FEES 05/18/20 DEAL	\$ 4,500.00
				<u>\$ 43,275.38</u>

01 May 2020

O&M INVOICE

01 May 2020 — 31 May 2020



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

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New York, NY 10022

01 May 2020

ASSET MANAGEMENT INVOICE

01 May 2020 – 31 May 2020



**SunLight General Capital
Management, LLC**

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Remittance by check:

SunLight General Capital Management, LLC
135 E. 57th St. Fl. 6
New York, NY 10022

Amerex Brokers LLC

One Sugar Creek Center Blvd., Suite 700 Sugar Land, TX 77478 Phone: 281-340-5277 Fax: 281-340-5262

NJ Solar RECs

May 13, 2020 3:18 PM

TO: Joseph Shipley
FROM: Nicholas Wells, Tom Gibson
Confirmation #: FX-2072773-A
Transaction Date: May 13 2020 3:18PM
Seller: ATTN: Joseph Shipley Email: jshipley@sunlightgeneral.com Phone: 2122861801x4
Sunlight General Morris Solar LLC
135 E 57th St Fl 6
New York, NY USA
Buyer: ATTN: Paul Joyce Email: paul.joyce@dteenergy.com Phone: 7138874187
DTE Energy Trading Inc
414 S Main Street Suite 200
Ann Arbor, MI USA 48104
Price: USD \$218 per REC
Vintage: RY2022
Total Volume: 2000 RECs
Certification:
Credit & Agreement: This trade is subject to credit and a mutually acceptable sales and purchase agreement.
Other Terms: Delivered on or before July 15, 2022.
Brokerage Agreement: Amerex Brokers LLC is to receive \$2000.000 (USD) from Sunlight General Morris Solar LLC with invoice forthcoming.
Notes: None

Each of the parties (the "Parties") to the transaction (the "Transaction") described in this confirmation agrees that (i) Amerex acted solely as the broker for the Transaction, (ii) the Parties themselves determined the terms and conditions of the Transaction, (iii) Amerex made no representations or warranties regarding the financial capability or legal authority of the other Party to perform its obligations under the Transaction (the "Obligations"), (iv) the Parties are solely responsible for performing their respective Obligations, (v) if the other Party defaults in its Obligations, the nondefaulting Party will look solely to the defaulting Party for the performance of its obligations, (vi) Amerex will have no duty to perform the defaulting Party's Obligations or to pay any damages caused by or related to the default, (vii) it will have no recourse against Amerex if the other Party is prohibited or restricted from entering into the Transaction or from performing any or all of its Obligations, and (viii) it will hold Amerex harmless from any liabilities which may arise out of any dispute between the Parties with respect to the Transaction. Important Notice: If this confirmation contains any terms or conditions which are contrary to your (meaning either the "Buyer's" or the "Seller's") understanding of the Transaction ("Discrepancies"), you must notify us (meaning "Amerex") of the Discrepancies before the close of business (meaning "5:00 p.m. CPT") on the first business day after you receive or have electronic access to this confirmation. If you do not notify us of any Discrepancies before the deadline described in the preceding sentence, you will be deemed to have agreed to the terms and conditions of the Transaction set forth in this confirmation.

Would you like web-based confirms? Visit www.confirmhub.com. Thank you for your business.

Amerex Brokers LLC

One Sugar Creek Center Blvd., Suite 700 Sugar Land, TX 77478 Phone: 281-340-5277 Fax: 281-340-5262

NJ Solar RECs

May 13, 2020 3:23 PM

TO: Joseph Shipley
FROM: Nicholas Wells, Jason Paul
Confirmation #: FX-2072776-A
Transaction Date: May 13 2020 3:23PM
Seller: ATTN: Joseph Shipley Email: jshipley@sunlightgeneral.com Phone: 2122861801x4
Sunlight General Morris Solar LLC
135 E 57th St Fl 6
New York, NY USA
Buyer: ATTN: Laura Duklewski Email: Laura.duklewski@constellation.com Phone: 4104683784
Exelon Generation Company LLC
100 Constellation Way Suite 500 C
Baltimore, MD USA 21202
Price: USD \$233 per REC
Vintage: RY2021
Total Volume: 500 RECs
Certification:
Credit & Agreement: This trade is subject to credit and a mutually acceptable sales and purchase agreement.
Other Terms: Delivered on or before July 15, 2021.
Brokerage Agreement: Amerex Brokers LLC is to receive \$500,000 (USD) from Sunlight General Morris Solar LLC with invoice forthcoming.
Notes: None

Each of the parties (the "Parties") to the transaction (the "Transaction") described in this confirmation agrees that (i) Amerex acted solely as the broker for the Transaction, (ii) the Parties themselves determined the terms and conditions of the Transaction, (iii) Amerex made no representations or warranties regarding the financial capability or legal authority of the other Party to perform its obligations under the Transaction (the "Obligations"), (iv) the Parties are solely responsible for performing their respective Obligations, (v) if the other Party defaults in its Obligations, the nondefaulting Party will look solely to the defaulting Party for the performance of its obligations, (vi) Amerex will have no duty to perform the defaulting Party's Obligations or to pay any damages caused by or related to the default, (vii) it will have no recourse against Amerex if the other Party is prohibited or restricted from entering into the Transaction or from performing any or all of its Obligations, and (viii) it will hold Amerex harmless from any liabilities which may arise out of any dispute between the Parties with respect to the Transaction. Important Notice: If this confirmation contains any terms or conditions which are contrary to your (meaning either the "Buyer's" or the "Seller's") understanding of the Transaction ("Discrepancies"), you must notify us (meaning "Amerex") of the Discrepancies before the close of business (meaning "5:00 p.m. CPT") on the first business day after you receive or have electronic access to this confirmation. If you do not notify us of any Discrepancies before the deadline described in the preceding sentence, you will be deemed to have agreed to the terms and conditions of the Transaction set forth in this confirmation.

Would you like web-based confirms? Visit www.confirmhub.com. Thank you for your business.



80 Plains Road
PO Box 934
Essex, CT 06426-0934

Phone: 860-767-9999
Fax: 860-767-0353

Invoices: 640912 - 640915

Date: 5/13/2020
Due Date: 6/12/2020

Client Number: JB1657-JB1660

Sunlight General Capital, LLC
Attn: Stacey Hughes
135 57th St., Sixth Floor
New York, NY 10022

Please include our client number on your check

For professional services rendered:

Final billing per engagement letters in connection with
the financial statement audits as of and for the year
ended December 31, 2019 for the following entities:

Sunlight General Sussex Solar, LLC	\$	12,850.00
Sunlight General Somerset Solar, LLC	\$	12,850.00
Sunlight General Morris Solar, LLC	\$	12,850.00
Sunlight General Mercer Solar, LLC	\$	12,850.00

Payments are due 30 days after invoice date.
Interest may be added at a rate of 1.5% per month on outstanding balances over 30 days.
We also accept MasterCard, Visa, Discover and American Express

TRADE DETAILS

Trade ID: 4337-S
Trade Date: 5/14/2020
Trade Time: 1:12 Central
Type: OTC

PRODUCT DETAILS

Commodity: SREC Start Date: 6/1/2019 End Date: 5/31/2020
Product: RY 2020 NJ SREC
Delivery: Firm Terms: This Deal is Subject to Contract & Credit.
Basis: PJM-GATS
Delivery Date: On or before July 15, 2020

COUNTERPARTIES

Seller: SunLight General Morris Solar LLC	Buyer: Energy Harbor LLC
Address: 135 E. 57th St. Fl. 16	Address: 341 White Pond Dr
City/ST/Zip: New York, NY 10022	City/ST/Zip: Akron, OH 44320,
Contact: Joe Shipley	Contact: Ben Sarkis
Email: jshipley@sunlightgeneral.com	Email: bsarkis@firstenergycorp.com
Phone: 212-286-1801 Ex. 4	Phone: 330-315-6833

INVOICE DETAILS

Invoice Date: 5/14/2020	Please Remit Payment No Later Than 30 Days To:
Volume: 1,000	JPMorgan Chase Bank, N.A.
Price: \$229	For the Account of GT Environmental Finance, LLC
Rate: \$1.000	ABA Routing # 111000614
Total: \$1,000.00	Account Number 723291969
Amount Due: \$1,000.00	

We Thank You For This Business Opportunity!

Amerex Brokers LLC

One Sugar Creek Center Blvd., Suite 700 Sugar Land, TX 77478 Phone: 281-340-5277 Fax: 281-340-5262

NJ Solar RECs

May 18, 2020 9:43 AM

TO: Joseph Shipley
FROM: Nicholas Wells, Tom Gibson
Confirmation #: FX-2073016-A
Transaction Date: May 18 2020 9:43AM
Seller: ATTN: Joseph Shipley Email: jshipley@sunlightgeneral.com Phone: 2122861801x4
Sunlight General Morris Solar LLC
135 E 57th St Fl 6
New York, NY USA
Buyer: ATTN: Rob Lawrence Email: robert_lawrence@transcanada.com Phone: 6196848044
Calpine Energy Solutions, LLC
401 West A Street Suite 500 401 West A Street Suite 500
San Diego, CA USA 92101
Price: USD \$202.5 per REC
Vintage: RY2023
Total Volume: 4500 RECs
Certification:
Credit & Agreement: This trade is subject to credit and a mutually acceptable sales and purchase agreement.
Other Terms: Delivered on or before 7/15/2023.
Calpine Energy Solutions to initiate contracts.
Brokerage Agreement: Amerex Brokers LLC is to receive \$4500.000 (USD) from Sunlight General Morris Solar LLC with invoice forthcoming.
Notes: None

Each of the parties (the "Parties") to the transaction (the "Transaction") described in this confirmation agrees that (i) Amerex acted solely as the broker for the Transaction, (ii) the Parties themselves determined the terms and conditions of the Transaction, (iii) Amerex made no representations or warranties regarding the financial capability or legal authority of the other Party to perform its obligations under the Transaction (the "Obligations"), (iv) the Parties are solely responsible for performing their respective Obligations, (v) if the other Party defaults in its Obligations, the nondefaulting Party will look solely to the defaulting Party for the performance of its obligations, (vi) Amerex will have no duty to perform the defaulting Party's Obligations or to pay any damages caused by or related to the default, (vii) it will have no recourse against Amerex if the other Party is prohibited or restricted from entering into the Transaction or from performing any or all of its Obligations, and (viii) it will hold Amerex harmless from any liabilities which may arise out of any dispute between the Parties with respect to the Transaction. Important Notice: If this confirmation contains any terms or conditions which are contrary to your (meaning either the "Buyer's" or the "Seller's") understanding of the Transaction ("Discrepancies"), you must notify us (meaning "Amerex") of the Discrepancies before the close of business (meaning "5:00 p.m. CPT") on the first business day after you receive or have electronic access to this confirmation. If you do not notify us of any Discrepancies before the deadline described in the preceding sentence, you will be deemed to have agreed to the terms and conditions of the Transaction set forth in this confirmation.

Would you like web-based confirms? Visit www.confirmhub.com. Thank you for your business.

SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY
SUMMARY OF ATTACHED INVOICES:

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	6/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	JUNE 2020 OPERATIONS & MAINTENANCE	\$ 10,889.29
3	6/1/2020	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	JUNE 2020 ASSET MANAGEMENT	\$ 11,536.09
4	6/24/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	APRIL, MAY, JUNE 2020 LANDSCAPING	\$ 5,913.00
5	5/18/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSES: COST RELATING TO A PURCHASE OF EQUIPMENT FOR COUNTY COLLEGE OF MORRIS	\$ 2,503.48
6	6/16/2020	TRIDENT BROKERAGE SERVICES LLC	SREC BROKERAGE FEE 06/16/2020 DEAL	\$ 1,000.00
				<u>\$ 31,841.86</u>

01 Jun 2020

O&M INVOICE

01 Jun 2020 — 30 Jun 2020



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$15.45/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

Total: \$10,889.29

Remittance by ACH:

Account: Azimuth 180 Solar Electric, LLC
Account No.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

01 Jun 2020

ASSET MANAGEMENT INVOICE

01 Jun 2020 – 30 Jun 2020



**SunLight General Capital
Management, LLC**

Per the Asset Management Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

Total: \$11,536.09

Remittance by ACH:

Account: SunLight General Capital Management, LLC
Account No.: 893705947
ABA/Routing No.: 021000021

Remittance by check:

SunLight General Capital Management, LLC
135 E. 57th St. Fl. 6
New York, NY 10022

24 Jun 2020

LANDSCAPING INVOICE

01 Apr 2020 — 30 Jun 2020



This is an invoice for landscaping services rendered during the period shown above at the following sites:

Bragg Intermediate School
Black River Middle School
Chester Municipal Building
Long Valley Middle School
Morris County Office of Temporary Assistance
Randolph High School
Sandshore Elementary School
Tinc Road School

Bill To:

SunLight General Morris Solar, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

Total: \$5,913.00

Remittance by ACH:

Account: Azimuth 180 Solar Electric, LLC
Account No.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
135 E. 57th St., Fl. 6
New York, NY 10022



solving wireless hardware

Connected Solutions Group
8529 Meadowbridge Road
Suite 300
Mechanicsville VA 23116

Invoice

Rep	Date	Invoice #
JK	5/18/2020	40372

Bill To	Ship To
SunLight General Morris Solar LLC Attn: Steve Schneider 135 East 57th Street, 16th Floor New York, New York 10022	Stephen Schneider 209 Harvard Avenue Point Pleasant Beach, NJ 08742

S.O. No.	P.O. Number	Payment Terms	Due Date	Ship Method
32794		CC	5/18/2020	UPS Ground

Quantity	Description	Price Each	Amount
1	VZW - Encore BANDIT 2 W / 120/240 VAC Power - B2000-CV4G-0000-1BAC70 - brand New	1,899.00	1,899.00
1	DIn rail clip - DIN-MNT44	16.00	16.00
1	Encore Remote Install Support - EN-TIPS	299.00	299.00
1	Labrador Antenna PTAWM2L15B	199.00	199.00
1	UPS Ground Shipping 1Z1017660352617506	17.56	17.56
1	Processing Fee	72.92	72.92
1	**Manufacturer Warranty**	0.00	0.00
	TAX EXEMPT	0.00%	0.00
Total			\$2,503.48

A late charge of 3% will be charged to all invoices that become 30 days past due.

For returns, 15% restock fee + shipping deducted for non-warranty issues available for 30 days.

Applied Payment	-\$2,503.48
------------------------	-------------

Balance Due	\$0.00
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TRIDENT
BROKERAGE SERVICES

Trident Brokerage Services LLC

Confirmation of Transaction (0079324-S)

Trade Type : New Jersey Solar REC (Physical)

Deal No : 0079324-S

Trade Date : 06/16/2020

To : Joseph Shipley
Sunlight General Morris Solar LLC

From : Trident Brokerage Services LLC

Buyer : Exelon Generation Company, LLC
Laura Duklewski 410-468-3784 laura.duklewski@constellation.com
1310 Point Street
Baltimore, MD 21231

Seller : Sunlight General Morris Solar LLC
Joseph Shipley 212-286-1801 jshipley@sunlightgeneral.com
135 E. 57th St.
6th Floor
New York, NY 10022

Product : SREC - Solar Renewable Energy Certificates

Term : RY 20

Unit Quantity : 1000 Total REC(s)

Total Quantity : 1000 MWh

Location : PJM- New Jersey SREC

Delivery Method : On or before 07/15/2020

Price : \$228.50 USD/REC

Credit Term : Subject to contract and credit.

Commission Rate : \$1.00 USD/REC

Total Amount Due : Trident Brokerage Services LLC is to receive \$1000.00 USD from Sunlight General Morris Solar LLC with invoice forthcoming

Contact Details Should you require any further information please contact: Confirmation Dept at e.heim@tridentotc.com

Buyer and Seller understand that Trident Brokerage Services LLC has acted as agent for both parties solely for the purpose of matching up the parties to the transaction. Trident Brokerage Services LLC shall have no liability to any party if any party is for any reason prohibited or restricted from entering into this transaction. The fee charged to you in this transaction is a negotiated fee which may not be the same as charged in similar transactions. The fee is payable upon receipt of our invoice. All aspects and terms of the transaction were determined and agreed to solely by the Buyer and Seller and compliance with the terms of this transaction is strictly their obligation. If any disputes occurs the Buyer and Seller agree to hold Trident Brokerage Services LLC its affiliates and their respective successors harmless from any liabilities which result therefrom. This Confirmation shall insure to the benefit of Trident Brokerage Services LLC its affiliates and respective successors.

The Buyer and Seller (each a "Party") understand that Trident Brokerage Services LLC has acted as agent for both parties hereto solely for the purpose of introducing the Parties with respect to the herein confirmed swap transaction (the "Transaction"). Each Party acknowledges and agrees that (i) It is capable of understanding the Transaction, assessing the merits thereof and, in fact, understands and accepts the terms, conditions of the Transaction and also assumes the risks attendant thereto; (ii) each Party is responsible for evaluating the merits of the Transaction and the creditworthiness of the other party thereto; (iii) Trident Brokerage Services LLC shall not be responsible for either Party's performance of its respective obligations with respect to the Transaction nor does Trident Brokerage Services LLC make any representation or assume any liability in respect of the creditworthiness, financial condition or legal capacity of a Party; and (iv) Trident Brokerage Services LLC shall have no liability to either party in the event a Party is prohibited or restricted from entering into the Transaction or if the Transaction is voided or rejected, including without limitation an exchange or either Party's clearing facility.

SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY
SUMMARY OF ATTACHED INVOICES:

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	7/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	JULY 2020 OPERATIONS & MAINTENANCE	\$ 10,889.29
3	7/1/2020	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	JULY 2020 ASSET MANAGEMENT	\$ 11,536.09
4	7/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	JULY 2020 LANDSCAPING	\$ 1,971.00
				<u>\$ 24,396.38</u>

01 Jul 2020

O&M INVOICE

01 Jul 2020 — 31 Jul 2020



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$15.45/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

Total: \$10,889.29

Remittance by ACH:

Account: Azimuth 180 Solar Electric, LLC
Account No.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

01 Jul 2020

ASSET MANAGEMENT INVOICE

01 Jul 2020 – 31 Jul 2020



**SunLight General Capital
Management, LLC**

Per the Asset Management Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

Total: \$11,536.09

Remittance by ACH:

Account: SunLight General Capital Management, LLC
Account No.: 893705947
ABA/Routing No.: 021000021

Remittance by check:

SunLight General Capital Management, LLC
135 E. 57th St. Fl. 6
New York, NY 10022

06 Jul 2020

LANDSCAPING INVOICE

01 Jul 2020 — 31 Jul 2020



This is an invoice for landscaping services rendered during the period shown above at the following sites:

Bragg Intermediate School
Black River Middle School
Chester Municipal Building
Long Valley Middle School
Morris County Office of Temporary Assistance
Randolph High School
Sandshore Elementary School
Tinc Road School

Bill To:

SunLight General Morris Solar, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

Total: \$1,971.00

Remittance by ACH:

Account: Azimuth 180 Solar Electric, LLC
Account No.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY
SUMMARY OF ATTACHED INVOICES:

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	8/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	AUGUST 2020 OPERATIONS & MAINTENANCE	\$ 10,889.29
3	8/1/2020	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	AUGUST 2020 ASSET MANAGEMENT	\$ 11,536.09
4	8/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	AUGUST 2020 LANDSCAPING	\$ 1,971.00
5	7/10/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSES: RENEWING SUBSCRIPTION TO LOGMEIN (REMOTE ACCESS PLATFORM TO ACCESS AND MAINTAIN KIOSKS)	\$ 442.66
				<hr/> \$ 24,839.04

01 Aug 2020

O&M INVOICE

01 Aug 2020 — 31 Aug 2020



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$15.45/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

Total: \$10,889.29

Remittance by ACH:

Account: Azimuth 180 Solar Electric, LLC
Account No.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

01 Aug 2020

ASSET MANAGEMENT INVOICE

01 Aug 2020 – 31 Aug 2020



**SunLight General Capital
Management, LLC**

Per the Asset Management Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

Total: \$11,536.09

Remittance by ACH:

Account: SunLight General Capital Management, LLC
Account No.: 893705947
ABA/Routing No.: 021000021

Remittance by check:

SunLight General Capital Management, LLC
135 E. 57th St. Fl. 6
New York, NY 10022

20 Aug 2020

LANDSCAPING INVOICE

01 Aug 2020 — 31 Aug 2020



This is an invoice for landscaping services rendered during the period shown above at the following sites:

Bragg Intermediate School
Black River Middle School
Chester Municipal Building
Long Valley Middle School
Morris County Office of Temporary Assistance
Randolph High School
Sandshore Elementary School
Tinc Road School

Bill To:

Azimuth 180 Solar Electric, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

Total: \$1,971.00

Remittance by ACH:

Account: SunLight General Morris Solar, LLC
Account No.: 169131820
ABA/Routing No.: 021000021

Remittance by check:

SunLight General Morris Solar, LLC
U.S. BANK OPERATIONS CENTER
ATTN: TRUST FINANCE MANAGEMENT
P.O. BOX 86
LOCKPORT, NY 14094



Invoice Acknowledgement

Transaction Date:
7/10/2020
LMI Order ID:
LWRCK7A004000B
Invoice ID:
08d824c1-d4f1-4f6a-8a4a-51b9d918cbda

Sold By:
LogMeIn USA, Inc.
320 Summer St.
Boston, MA 02210
US Tax ID: 81-2216538

Sold To:
SunLight General Capital
Stephen Schneider
109 Stryker Lane Building 3, Unit 2
Hillsborough 08844
NJ, United States

Quantity	Description	Transaction Date	Unit Price	Total Price USD
1	Central Base 100 yearly subscription	7/10/2020	USD \$1,327.99	USD \$1,327.99
Total:				USD \$1,327.99

Portion applicable to Morris: \$442.66

PAID in FULL on Card xxxx-xxxx-xxxx-7752

This document, along with the Order Acknowledgement Email will verify your purchase of LogMeIn products and services.

SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY
SUMMARY OF ATTACHED INVOICES:

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	9/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	SEPTEMBER 2020 OPERATIONS & MAINTENANCE	\$ 10,889.29
3	9/1/2020	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	SEPTEMBER 2020 ASSET MANAGEMENT	\$ 11,536.09
4	9/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	SEPTEMBER 2020 LANDSCAPING	\$ 1,971.00
				<u>\$ 24,396.38</u>

01 Sep 2020

O&M INVOICE

01 Sep 2020 — 30 Sep 2020



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$15.45/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

Total: \$10,889.29

Remittance by ACH:

Account: Azimuth 180 Solar Electric, LLC
Account No.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

01 Sep 2020

ASSET MANAGEMENT INVOICE

01 Sep 2020 – 30 Sep 2020



**SunLight General Capital
Management, LLC**

Per the Asset Management Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

Total: \$11,536.09

Remittance by ACH:

Account: SunLight General Capital Management, LLC
Account No.: 893705947
ABA/Routing No.: 021000021

Remittance by check:

SunLight General Capital Management, LLC
135 E. 57th St. Fl. 6
New York, NY 10022

22 Sep 2020

LANDSCAPING INVOICE

01 Sep 2020 — 30 Sep 2020



This is an invoice for landscaping services rendered during the period shown above at the following sites:

Bragg Intermediate School
Black River Middle School
Chester Municipal Building
Long Valley Middle School
Morris County Office of Temporary Assistance
Randolph High School
Sandshore Elementary School
Tinc Road School

Bill To:

SunLight General Morris Solar, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

Total: \$1,971.00

Remittance by ACH:

Account: Azimuth 180 Solar Electric, LLC
Account No.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY
SUMMARY OF ATTACHED INVOICES:

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	10/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	OCTOBER 2020 OPERATIONS & MAINTENANCE	\$ 10,889.29
3	10/1/2020	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	OCTOBER 2020 ASSET MANAGEMENT	\$ 11,536.09
4	10/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	OCTOBER 2020 LANDSCAPING	\$ 1,971.00
5	7/29/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSES: COST RELATING TO A PURCHASE OF EQUIPMENT FOR CHATAM HIGH SCHOOL	\$ 207.00
6	7/30/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSES: COST RELATED TO SHIPPING EQUIPMENT TO COUNTY COLLEGE OF MORRIS	\$ 15.31
7	8/18/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSES: COST RELATING TO BREAKER REPAIR AT MORRIS LIBRARY	\$ 973.99
8	9/28/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSES: COST RELATING TO A PURCHASE OF EQUIPMENT FOR STONYBROOK	\$ 2,139.80
9	10/13/2020	SUNLIGHT GENERAL CAPITAL, LLC	2020 NEW JERSEY LLC ANNUAL REPORTING FEE - PROJECT COMPANY: SUNLIGHT GENERAL MORRIS HOLDINGS, LLC	\$ 78.00
10	10/13/2020	SUNLIGHT GENERAL CAPITAL, LLC	2020 NEW JERSEY LLC ANNUAL REPORTING FEE - PROJECT COMPANY: SUNLIGHT GENERAL MORRIS SOLAR, LLC	\$ 78.00
				<hr/> \$ 27,888.48

01 Oct 2020

O&M INVOICE

01 Oct 2020 — 31 Oct 2020



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$15.45/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

Total: \$10,889.29

Remittance by ACH:

Account: Azimuth 180 Solar Electric, LLC
Account No.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

01 Oct 2020

ASSET MANAGEMENT INVOICE

01 Oct 2020 — 31 Oct 2020



**SunLight General Capital
Management, LLC**

Per the Asset Management Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

Total: \$11,536.09

Remittance by ACH:

Account: SunLight General Capital Management, LLC
Account No.: 893705947
ABA/Routing No.: 021000021

Remittance by check:

SunLight General Capital Management, LLC
135 E. 57th St. Fl. 6
New York, NY 10022

19 Oct 2020

LANDSCAPING INVOICE

01 Oct 2020 – 31 Oct 2020



This is an invoice for landscaping services rendered during the period shown above at the following sites:

Bragg Intermediate School
Black River Middle School
Chester Municipal Building
Long Valley Middle School
Morris County Office of Temporary Assistance
Randolph High School
Sandshore Elementary School
Tinc Road School

Bill To:

SunLight General Morris Solar, LLC
135 E. 57th St., Fl. 6
New York, NY 10022

Total: \$1,971.00

Remittance by ACH:

Account: Azimuth 180 Solar Electric, LLC
Account No.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
135 E. 57th St., Fl. 6
New York, NY 10022



Ed Wells <ewells@sunlightgeneral.com>

Payment Confirmation #3812867 *Please do not reply*****

1 message

paymentconfirmation@unitedtranzactions.com <paymentconfirmation@unitedtranzactions.com>
To: ewells@sunlightgeneral.com

Wed, Jul 29, 2020 at 3:28 PM



Dear Valued Customer,

This email confirms that a Credit Card payment initiated by SOLECTRIA RENEWABLES, LLC (CC-API) has been processed

Please find the payment below and retain this receipt for your records.

Transaction #: 3812867
Customer #: 1024550
Transaction Date: 7/29/2020 3:27:35 PM
Invoice #: 15812298
Name On Card: Stephen Schneider
Card Type: VISA
Card #: *****7752
Amount: \$207.00
Tax: \$0.00
Status: Sale - Approved

Thank you,

United TranzActions

© Copyright 2010 UTA.
2811 Corporate Way, Miramar, FL 33025
(954) 431-5256 · 1-800-858-5256 · Fax: (954) 499-0377

ABOUT THIS MESSAGE

This message and any attachments are intended only for the use of the addressee and may contain information that is privileged and confidential. If the reader of the message is not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, notify the sender immediately by return email and delete the message and any attachments from your system.

7/30/2020

Shipment Receipt | UPS



Shipment Receipt

July 30, 2020

1ZV3VT684220020411

Where

Ship From

SunLight General Capital, Ed Wells
109 STRYKER LN, BUILDING 3, UNIT 2, HILLSBOROUGH, NJ 08844
EWELLS@SUNLIGHTGENERAL.COM, 7322724471

Ship To

First Energy, Kevin Printz
2800 Centre Ave, READING, PA 19605
kprintz@firstenergycorp.com

What

Package 1 - 1ZV3VT684220020411

Weight
4 lbs

Dimensions
11 in x 11 in x 10 in
My Packaging

Reference Numbers
7302020

Delivery Confirmation
Signature Required

Service Details - UPS Ground

Estimated Delivery Friday July 31, 2020 , End of Day

Additional Options

Payment

Bill Shipping Charges To: Visa ending in 7752
Promo: easy

Shipping Total

Shipping Fees

Additional Option Fees

Subtotals

Package 1
UPS Ground \$11.84

Package 1
Delivery Confirmation \$5.25

Shipping Fees \$11.84
Additional Option Fees \$5.25
Combined Charges \$17.09
Contract Rate \$15.31

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

Rate includes a fuel Surcharge, but excludes taxes, duties and other charges that may apply to the shipment.
Your invoice may vary from the displayed reference rates

Note: This document is not an invoice.

All shipments are subject to the UPS Tariff/Terms and Conditions of Service ("UPS terms") in effect on the date of shipment, which are available at www.ups.com/terms. Pursuant to the UPS Terms, UPS's maximum liability for loss or damage to each domestic package or international shipment is limited to \$100, unless the shipper declares a greater value in the declared value field of the UPS shipping system used and pays the applicable charge (in which case UPS's maximum liability is the declared value). Special terms apply to some services and articles. Please review the UPS Terms for liability limits, exclusions from liability, maximum declared values, prohibited items, and other important terms of service. The shipper agrees that in the absence of a greater declared value, \$100 value is a reasonable limitation under the circumstances of the transportation. Claims not timely made (generally noticed within sixty days and filed within nine months, but filed within sixty days for international shipments) are deemed waived and will not be paid. See the UPS Terms for details. Under no circumstances will UPS be liable for any special, incidental, or consequential damages.



11925 I 70 Frontage Rd N #300
Wheat Ridge, CO 80033

CALL
(877) 999-7077

VISIT
widespread.com

EMAIL
sales@widespread.com

CASH SALE



T16213

BILL TO
Ed Wells
209 Harvard Ave.
Point Pleasant Beach NJ 08742

SHIP TO
Ed Wells
SunLight General Capital
109 STRYKER LN, BUILDING 3, UNIT 2
HILLSBOROUGH NJ 08844

CASH SALE #	ORDER #
T16213	T21943

SALES REP	EMAIL	DIRECT	DATE	PAYMENT METHOD
Word, Tyler G	tyler@widespread.com	469-317-9182	8/18/2020	VISA ** 7752
PO #	SHIP METHOD	TRACKING #		
#KE050QHD	UPS Next Day Air Saver®	1Z84E26R1394209685		

ITEM	QTY	RATE	AMOUNT
HFD3125BP10 Re-Certified	1	\$787.95	\$787.95
HFD3125BP10, Cutler Hammer / Eaton / Westinghouse, Series C, type HFD, 3P, 3PH, 125A, 600V, 65kA@480V, high interrupting capacity, 40-fC, bolt-on, complete with non-interchangeable, LI - Long-Time and Instantaneous trip functions and load side lug terminals, thermal magnetic, molded case circuit breakers, originally sold in bulk pack of 10, however, pricing listed is individual			

SubTotal	\$787.95
Shipping	\$125.52
Tax (%)	\$60.52
TOTAL	\$973.99
Paid	(\$973.99)

DISCLAIMER

Widespread Electrical Sales must authorize all returns & exchanges. All returns and exchanges must be made within 30 DAYS of cash sale date. All returns and exchanges are subject to at least a 30% restocking charge. Authorized returns outside the 30 day period, may or may not be returnable with up to a 100% restocking charge.



T16213



A Sonepar Company

COOPER ELECTRIC

168 RIDGEDALE AVE

P.O. BOX 1487

MORRISTOWN, NJ 07962-1487

862-242-1300 Fax 973-539-1891

yanmileth.caldwell@cooper-electric.com



S041946982.002

Ship Ticket

SHIP VIA
WC WILL-CALL
PAGE
1 of 1

SOLD TO:

MORRISTOWN CASH SALE CONTRACTOR
168 RIDGEDALE AVE
MORRISTOWN, NJ 07960-4088
862-242-1300 Fax: 973-539-1891

SHIP TO:

MORRISTOWN CASH SALE CONTRACTOR
168 RIDGEDALE AVE
MORRISTOWN, NJ 07960-4088
862-242-1300 Fax: 973-539-1891

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB NAME		ORDERED BY		
178492		STONYBROOK		SUNLIGHT GENERAL		MATT		
WRITER _____			SALES ORDER#		SHIP BRANCH		SHIP DATE	
YANMILETH CALDWELL			S041946982.002		CMOR		10/01/20	
ORDER QTY	SHIP QTY	UM	DESCRIPTION			UNIT PRICE	U	EXT PRICE
230	230	ft	WIC. THHN 4/0 STR BLK MR Cuts: 1 @ 230 ft *Procured Item* <<** 230 Tagged to T005364128 **>>			3828.630	m	880.58
230	230	ft	WIC. THHN 4/0 STR WHT MR Cuts: 1 @ 230 ft *Procured Item* <<** 230 Tagged to T005364128 **>>			3828.630	m	880.58
230	230	ft	WIC. THHN 3 STR BLK MR Cuts: 1 @ 230 ft *Procured Item* <<** 230 Tagged to T005364128 **>>			1068.220	m	245.69
1	1		WOOD REEL			0.000	e	0.00
** The following items have been cancelled. **								
230ft		Cancel	WIC. THHN 3 STR GRN MR Cuts: 1 @ 230 ft					
1ea		Cancel	WOOD REEL					
Pd 09/28/20-Visa Card# 7752 \$2139.80 Appr# 00477D						Subtotal		2006.85
						S&H CHGS		0.00
						Sales Tax		132.95
						Payments		-2139.80
						Amount Due		0.00
2020/10/01 10:30:09 AM S041946982.2								

Stage Loc:

Totals: CTNS COIL BUND REEL

TERMS & CONDITIONS

Merchandise listed on this order has been produced in accordance with the Fair Labor Standards Act of 1938 as amended. Material not returnable without permission. This order is subject to Company Terms and Conditions of Sale, which provisions shall govern in the event of any conflict with any Terms or Conditions of Purchaser's proposal. purchase order or other documents if you make a tax-free purchase that is later determined by a Department of Revenue to be a taxable purchase, you are responsible for all applicable taxes, interest, and penalties. 1.50% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES. THIS IS AN ANNUAL RATE OF 18.00%



Veronica Barlow <vbarlow@sunlightgeneral.com>

New Jersey Government Services Payment Receipt

no-reply@njportal.com <no-reply@njportal.com>

Tue, Oct 13, 2020 at 4:22 PM

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Description	Amount
	\$78.00
Pay now with New Jersey Government Services	\$78.00

Please do not reply to this email. This email is sent from an account we use for sending messages only and we will not receive your reply. Thank you for using the Annual Reports and Change service at the NJ Division of Revenue and Enterprise Services.

Customer Information

Customer Name Stacey Hughes
Company Name SunLight General Morris Holdings, LLC
Local Reference ID 1262617333
Receipt Date 10/13/2020
Receipt Time 04:22:06 PM EDT

Payment Information

Payment Type Credit Card
Credit Card Type VISA
Credit Card Number *****9422
Order ID 127854238
Billing Name William Zachary

Billing Information

Billing Address 135 E 57th Street, 6th Floor
Billing City, State New York, NY
ZIP/Postal Code 10022
Country US

[Quoted text hidden]



Veronica Barlow <vbarlow@sunlightgeneral.com>

New Jersey Government Services Payment Receipt

no-reply@njportal.com <no-reply@njportal.com>

Tue, Oct 13, 2020 at 4:26 PM

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Description	Amount
	\$78.00
Pay now with New Jersey Government Services	\$78.00

Please do not reply to this email. This email is sent from an account we use for sending messages only and we will not receive your reply. Thank you for using the Annual Reports and Change service at the NJ Division of Revenue and Enterprise Services.

Customer Information

Customer Name Stacey Hughes
Company Name SunLight General Morris
Solar, LLC
Local Reference ID 1262617353
Receipt Date 10/13/2020
Receipt Time 04:26:20 PM EDT

Payment Information

Payment Type Credit Card
Credit Card Type VISA
Credit Card Number *****9422
Order ID 127854510
Billing Name William Zachary

Billing Information

Billing Address 135 East 57th Street, 6th
Floor
Billing City, State New York, NY
ZIP/Postal Code 10022
Country US

[Quoted text hidden]

SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY
SUMMARY OF ATTACHED INVOICES:

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	11/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	NOVEMBER 2020 OPERATIONS & MAINTENANCE	\$ 10,889.29
3	11/1/2020	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	NOVEMBER 2020 ASSET MANAGEMENT	\$ 11,536.09
4	9/15/2020	SUNLIGHT GENERAL CAPITAL, LLC	GL PREMIUM AUDIT BY ACE/CHUBB, PREMIUM REASSESSMENT	\$ 369.61
5	10/30/2020	MAHONEY SABOL & COMPANY, LLP	PROJECT CO. PREP OF 2019 FEDERAL AND STATE TAX RETURNS	\$ 1,575.00
				<u>\$ 24,369.99</u>

01 Nov 2020

O&M INVOICE

01 Nov 2020 — 30 Nov 2020



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$15.45/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
PO BOX 8543
NEW YORK, NY 10150

Total: \$10,889.29

Remittance by ACH:

Account: Azimuth 180 Solar Electric, LLC
Account No.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
PO BOX 8543
NEW YORK, NY 10150

01 Nov 2020

ASSET MANAGEMENT INVOICE

01 Nov 2020 — 30 Nov 2020



Per the Asset Management Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
PO BOX 8543
NEW YORK, NY 10150

Total: \$11,536.09

Remittance by ACH:

Account: SunLight General Capital Management, LLC
Account No.: 893705947
ABA/Routing No.: 021000021

Remittance by check:

SunLight General Capital Management, LLC
PO BOX 8543
NEW YORK, NY 10150



INVOICE

PAYMENT INSTRUCTIONS: DETACH AND RETURN WITH REMITTANCE TO:**Regular Mailing Address:**

McGriff Lockbox
Drawer 456
PO Box 11407
Birmingham, AL 35246-0456

Overnight Mailing Address:

McGriff Lockbox
Attention: Lockbox Dept. Drawer 456
2090 Parkway Office Circle
Birmingham, AL 35244

SunLight General Capital LLC
135 E. 57th St, 6th Floor #104
New York, NY 10022-0000

Customer	SunLight General Capital LLC
Acct #	9295
Date	09/15/2020
Customer Service	Bruce Spiller Evelyn Burchfield
Page	1 of 1

Payment Information

Invoice Summary	\$ 2,149.00
Payment Amount	
Payment for:	Invoice#147073
G27620310004	

Thank You

Please detach and return with payment



Customer: SunLight General Capital LLC

Invoice	Effective	Transaction	Description	Amount
147073	07/11/2019	Premium audit	Policy #G27620310004 07/11/2018-07/11/2019 ACE AMERICAN INSURANCE CO / WESTCHESTER FIRE INS CO General Liability - Premium audit	2,149.00
				Total
				\$ 2,149.00

Thank You

Please pay by invoice. Premiums are due and payable upon receipt or on the effective date whichever is later. Thank you!

McGriff, Seibels & Williams, Inc.

2211 7th Ave South
Birmingham, AL 35233

(205)252-9871

Date

09/15/2020



80 Plains Road
PO Box 934
Essex, CT 06426-0934

Phone: 860-767-9999
Fax: 860-767-0353

Sunlight General Capital - Tax
Attn: Stacey L. Hughes
135 East 57th Street
6th Floor
New York, NY 10022

Invoice: 642307

Date: 10/30/2020
Due Date: 11/29/2020

Client Number: JB1630

Please include our client number on your check

For professional services rendered:

Preparation and filing of Federal and State tax returns for the year ended
December 31, 2019:

Sunlight General Mercer Solar, LLC	1,575.00
Sunlight General Morris Solar, LLC	1,575.00
Sunlight General Somerset Solar, LLC	1,575.00
Sunlight General Sussex Solar, LLC	1,575.00

Invoice Total	<u>\$ 6,300.00</u>
---------------	--------------------

Payments are due 30 days after invoice date.
Interest may be added at a rate of 1.5% per month on outstanding balances over 30 days.
We also accept MasterCard, Visa, Discover and American Express.

SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY
SUMMARY OF ATTACHED INVOICES:

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	12/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	DECEMBER 2020 OPERATIONS & MAINTENANCE	\$ 10,889.29
3	12/1/2020	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	DECEMBER 2020 ASSET MANAGEMENT	\$ 11,536.09
				<u>\$ 22,425.38</u>

01 Dec 2020

O&M INVOICE

01 Dec 2020 — 31 Dec 2020



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$15.45/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
PO BOX 8543
NEW YORK, NY 10150

Total: \$10,889.29

Remittance by ACH:

Account: Azimuth 180 Solar Electric, LLC
Account No.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
PO BOX 8543
NEW YORK, NY 10150

01 Dec 2020

ASSET MANAGEMENT INVOICE

01 Dec 2020 — 31 Dec 2020



Per the Asset Management Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
PO BOX 8543
NEW YORK, NY 10150

Total: \$11,536.09

Remittance by ACH:

Account: SunLight General Capital Management, LLC
Account No.: 893705947
ABA/Routing No.: 021000021

Remittance by check:

SunLight General Capital Management, LLC
PO BOX 8543
NEW YORK, NY 10150